

SALARY STATEMENT		GREENWOOD LAKE SIDE (HYD) LLP		For the month		Feb-15		No. of Working Days		24		Sundays		4		Holidays		Total Days		28											
S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days present	No days allowed CL/SL	Add (LOP) in days	Leave entashment/ (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable						
1	A. Bharath Reddy	36,000	36,000	10,800	3,600	14,400	3,600	1,800	1,800	36,000	24	13.0	2	-9.0	-10,623	1.0	1,180	26,557	-	-	200	200	3,000	-	27,019	14,512					
2	A Suresh	34,815	34,815	10,445	3,482	13,926	3,482	1,741	1,741	34,815	24	24.0	2	2.0	2,283	-	37,098	-	-	200	-	-	-	9,679	21,595						
3	M Nagarajna	20,734	20,734	6,226	2,075	8,302	2,075	1,038	1,038	20,734	24	24.0	3	3.0	2,041	-	22,795	-	-	200	-	1,000	-	21,595	18,380						
4	Emirethi Sunil Kumar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	24	24.0	2	2.0	1,180	-	19,180	-	-	150	150	-	500	13,785							
5	G Uma Maheshwari	13,875	13,875	4,163	1,388	5,550	1,388	694	694	13,875	24	24.0	2	2.0	910	-	14,785	-	-	-	500	-	500	-	12,639						
6	B. Anil Kumar	12,500	12,500	3,750	1,250	5,000	1,250	625	625	12,500	24	24.0	2	2.0	820	2.0	14,139	-	-	-	-	-	1,000	500	9,090						
7	K Mahesh Prasad	9,000	9,000	2,700	900	3,600	900	450	450	9,000	24	24.0	2	2.0	590	-	9,590	-	-	-	-	-	500	-	5,402						
8	Rashma Bodke	9,000	9,000	2,700	900	3,600	900	450	450	9,000	24	11.5	2	-10.5	-3,098	-	5,902	-	-	750	1,850	5,500	2,000	18,324	1,22,423						
		1,53,944	1,53,944	46,183	15,394	61,578	15,394	7,697	7,697	1,53,944	192	169	17	-7	-5,897	3	2,080	1,50,047	-	-	750	1,850	5,500	2,000	18,324	1,22,423					

*Pratik*  
04/03/15

*Pratik*  
04/03/15

*Sankaranarayanan*  
04/03/15

**APPROVED BY**  
SANKARANARAYANAN  
MANAGING DIRECTOR

*Verified*  
A. Sankaranarayanan  
04/03/15

*Rashma and Anil mostly joined*